

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE)	
COMMISSION OF THE APPLICATION OF THE)	
FUEL ADJUSTMENT CLAUSE OF CLARK)	CASE NO. 8596
RURAL ELECTRIC COOPERATIVE CORPORATION)	
FROM NOVEMBER 1, 1980 TO OCTOBER 31,)	
1982)	

ORDER

IT IS ORDERED that Clark Rural Electric Cooperative Corporation ("Clark") shall file an original and six copies of the following information with the Commission by December 17, 1982. When a number of sheets are required for an item, each sheet should be appropriately indexed; for example, Item 1(a), Sheet 2 of 6. Clark shall furnish with each response the name of the witness who will be available at the public hearing for responding to questions concerning each area of information requested. Careful attention should be given to copied material to insure that it is legible. If neither the requested information nor a motion for an extension of time is filed by the stated date, the fuel adjustment clause may be suspended.

- (1) Provide the following line loss information:
 - (a) A schedule of the calculation of the 12-month average line loss by month for the period of November 1980 through October 1982.
 - (b) A discussion of the steps that have been taken to reduce line loss during this period.

- (2) Provide a schedule showing the calculation of Clark's cumulative over- or under-recovery of fuel bills from November 1, 1980 through October 31, 1982.
- (3) Provide a copy of Clark's Monthly Revenue Reports (Monthly Billing Summaries) showing the total revenue collected, including adjustments, under the fuel adjustment clause reported in Clark's Monthly filings required by the Commission from November 1, 1980, through October 31, 1982.
- (4) Clark shall submit any comments it has regarding Appendix A which the Commission is considering requiring in lieu of the monthly filing currently required by the Commission.

Done at Frankfort, Kentucky, this 23rd day of November, 1982.

PUBLIC SERVICE COMMISSION


Chairman


Vice Chairman


Commissioner

ATTEST:

Secretary

COMPANY: _____

Appendix A
Page 1 of 3

POWER SUPPLIER: _____

Disposition of Energy (KWH) - Month of: _____

1. Total Purchases	_____	Purchased Power -	_____	Month of: _____
2. Sales (Ultimate Consumer)	_____	13. Fuel Adjustment Charge (Credit):		
3. Company Use	_____	A. Billed by supplier	_____	
4. Total Sales (L2 + L3)	_____	B. (Over) Under Recovery (L12)	_____	
		C. Unrecoverable - Schedule 2	_____	
5. Line Loss & Unaccounted for (L1 less L4)	_____	D. Recoverable Fuel Cost (L13 A+B-C)	_____	
		14. Number of KWH Purchased	_____	
		15. Supplier's FAC:	_____	
(Over) or Under Recovery - Month of: _____		\$ per KWH (L13A ÷ 14)	_____	
6. Last FAC Rate Billed Consumers	_____	Line Loss	_____	
7. Gross KWH Billed at the Rate on L6	_____	16. Last 12 Months Actual (%) - Schedule 1	_____	
8. Adjustments to Billing (KWH)	_____	17. Last Month Used to Compute L16	_____	
9. Net KWH Billed at the Rate on L6 (L7 + L8)	_____	18. Line Loss for Month on L17 (%) (L5 ÷ L1)	_____	
10. Fuel Charge (Credit) Used to Compute L6	_____	Calculation of FAC Billed Consumers		
11. FAC Revenue (Refund) Resulting from L6	_____	19. Sales as a Percent of Purchases (100% less Percentage on L16)	_____	
12. Total (Over) or Under Recovery (L10 less L11)	_____	20. Recovery Rate \$ per KWH (L13D ÷ L14)	_____	
		21. FAC \$ per KWH (L20 ÷ L19)	_____	
		22. FAC \$ per KWH (L21 x 100)	_____	

Line 22 reflects a Fuel Adjustment Charge (Credit) of _____ \$ per KWH to be applied to bills rendered on and after _____, 19__.

Issued by: _____, 19__.

Address: _____

Title: _____, 19__.

Telephone: _____

TWELVE MONTH ACTUAL LINE LOSS
FOR FUEL ADJUSTMENT CHARGE COMPUTATION
FOR , 1982

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	REMARKS
12-1-78	DEPOSIT	100.00		CHASE	
12-2-78	PAYROLL	50.00	101	CHASE	
12-3-78	RENT	25.00	102	CHASE	
12-4-78	UTILITIES	15.00	103	CHASE	
12-5-78	SALES	75.00	104	CHASE	
12-6-78	DEPOSIT	120.00		CHASE	
12-7-78	PAYROLL	55.00	105	CHASE	
12-8-78	RENT	25.00	106	CHASE	
12-9-78	UTILITIES	15.00	107	CHASE	
12-10-78	SALES	80.00	108	CHASE	
12-11-78	DEPOSIT	110.00		CHASE	
12-12-78	PAYROLL	58.00	109	CHASE	
12-13-78	RENT	25.00	110	CHASE	
12-14-78	UTILITIES	15.00	111	CHASE	
12-15-78	SALES	85.00	112	CHASE	
12-16-78	DEPOSIT	115.00		CHASE	
12-17-78	PAYROLL	60.00	113	CHASE	
12-18-78	RENT	25.00	114	CHASE	
12-19-78	UTILITIES	15.00	115	CHASE	
12-20-78	SALES	90.00	116	CHASE	
12-21-78	DEPOSIT	125.00		CHASE	
12-22-78	PAYROLL	62.00	117	CHASE	
12-23-78	RENT	25.00	118	CHASE	
12-24-78	UTILITIES	15.00	119	CHASE	
12-25-78	SALES	95.00	120	CHASE	
12-26-78	DEPOSIT	130.00		CHASE	
12-27-78	PAYROLL	65.00	121	CHASE	
12-28-78	RENT	25.00	122	CHASE	
12-29-78	UTILITIES	15.00	123	CHASE	
12-30-78	SALES	100.00	124	CHASE	
12-31-78	DEPOSIT	135.00		CHASE	
TOTALS		3600.00			

(D) _____ + (A) _____ = _____

CALCULATION OF UNRECOVERABLE FUEL COST
DUE TO EXCESSIVE LINE LOSS
FOR THE MONTH ENDED

1. Purchases For the Month (KWH) _____
2. Less Line Loss (10% x L1) _____
3. Sales (L1 less L2) _____
4. Unrecoverable Fuel Charge Per KWH:
 - a. FAC Rate based on Actual Line Loss
(Current Month's Report L15 ÷ (100% Less L16) \$ _____
 - b. FAC Rate based on 10% Line Loss
(Current Month's Report L15 ÷ 90%) _____
 - c. Increment unrecoverable \$ _____
5. Unrecoverable Fuel Cost - (L4c x L3 carry to Line
13c of current month's report) \$ _____

Note: This schedule is to be filed for each month that the 12 month actual Line Loss exceeds 10% and the amount billed by the supplier is a charge. This schedule is not to be filed if the amount billed by the supplier is a credit.